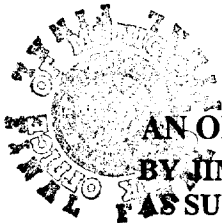


**CITY COUNCIL  
ATLANTA, GEORGIA**



**AN ORDINANCE**

**BY JIM MADDOX AND CLETA WINSLOW**

**AS SUBSTITUTED BY TRANSPORTATION COMMITTEE**

**01-O-0615**

**AN ORDINANCE AMENDING THE 2001 (GENERAL GOVERNMENT CAPITAL OUTLAY FUND) BUDGET BY TRANSFERRING APPROPRIATIONS IN THE AMOUNT OF ONE MILLION SEVEN HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED AND SEVENTY DOLLARS AND NO CENTS (\$1,733,470.00) FROM AND TO RESERVE ACCOUNTS FOR THE PURPOSE OF PROVIDING PROJECT MATCHING FUNDS FOR THE MULTI-MODAL PASSENGER TERMINAL DESIGN, AND PROPERTY ACQUISITION TO BE MATCHED WITH \$25,500,000 OF FEDERAL AND STATE FUNDS; DESIGN FUNDS FOR AN INTERSECTION IMPROVEMENT PROJECT AT LINDBERGH DRIVE/LAVISTA ROAD AND CHESHIRE BRIDGE ROAD; DESIGN FUNDS FOR AN INTERSECTION IMPROVEMENT PROJECT AT CAMPBELLTON RD./GREENBRIAR PKWY./LANGFORD PKWY.; DESIGN AND CONSTRUCTION MATCHING FUNDS FOR THE PRYOR RD. STREETScape AND; CONSTRUCTION FUNDS FOR THE RECONSTRUCTION OF AIRLINE STREET AND EZZARD STREET; CITYWIDE TRAFFIC SIGNAL IMPROVEMENTS; AND FOR OTHER PURPOSES.**

**WHEREAS, the Multi-Modal Passenger Terminal will anchor the City's, Region's, and State's surface transportation systems, including commuter rail, intercity rail, MARTA rail and bus, commuter bus and intercity bus systems; and**

**WHEREAS, the Multi-Modal Passenger Terminal is identified in the City of Atlanta 2001 Comprehensive Development Plan; and**

**WHEREAS, it is of critical importance that the City of Atlanta work to expedite the property acquisition of the Multi-Modal Passenger Terminal; and**

**WHEREAS, the U.S. Department of Transportation and the Georgia Department of Transportation have committed \$25,500,000 toward the realization of this project; and**

**WHEREAS, a total of \$1,000,000 is needed to provide matching funding for the design and property acquisition of The Multi-Modal Passenger Terminal; and**

**WHEREAS, a total of \$200,000 is needed to provide design funding for the Lindbergh Drive/Lavista Road and Cheshire Bridge Road intersection improvement; and**

**WHEREAS, a total of \$100,000 is needed to provide design funding for the Campbellton Rd./Greenbriar Pkwy./Langford Pkwy. intersection improvement; and**

**WHEREAS, a total of \$58,000 is needed to provide design and construction matching funding for the Pryor Road Streetscape; and**



**WHEREAS**, a total of \$92,000 is needed to provide funding for the reconstruction of Airline Street and Ezzard Street; and

**WHEREAS**, a total of \$100,000 is needed to provide funding for citywide traffic signal improvements; and

**WHEREAS**, a total of \$179,715.58 is needed to provide administrative support for the above projects as well as other ongoing impact fee funded projects; and

**WHEREAS**, a total of \$1,729,715.58 is available for use in funding impact fee eligible projects and to match public and other funding sources already committed; and

**WHEREAS**, it is necessary to place the City's matching sources from the General Government Capital Outlay Fund Budget into authorized expense categories this year, in order to be eligible to receive the fiscal year funding commitments; and

**WHEREAS**, Resolution 94-R-0907 adopted by the City Council and approved by the Mayor in June 1994, establishes policies for the use of transportation impact fee revenues; and

**WHEREAS**, the project costs represent estimates only and any unused funds shall revert to the reserve designated account for reprogramming; and

**WHEREAS**, the expenditure of transportation impact fees on these projects and administrative support is consistent with policies established for the use of impact fee revenues.

**NOW THEREFORE IT IS ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:**

**SECTION 1:** That the 2001 (General Government Capital Outlay Fund) Budget Department of Public Works is hereby amended as follows:

**TRANSFER FROM APPROPRIATIONS**

1C28	M11X04519985	D.I.F. Admin - Transportation - City	
	792001	Reserve, Designated	<u>\$1,492,100.00</u>
1C28	M11X04519985	D.I.F. Admin - Transportation - City	
	792050	Reserve, Administrative	<u>\$241,370.00</u>

**TRANSFER TO APPROPRIATIONS**

1C28	M23***** 77****	Multi-Modal Passenger Terminal Capital Expenses	\$1,000,000.00
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1C28	M23***** 77****	Lindbergh Drive/Lavista Road/Cheshire Bridge Road Intersection Improvement Capital Expenses	\$200,000.00
1C28	M23***** 77****	Pryor Rd. Streetscape Capital (Design) Expenses	\$58,000.00
1C28	M23***** 77****	Campbellton Rd./Greenbriar Pkwy. /Langford Pkwy. Intersection Capital (Design) Expenses	\$100,000.00
1C28	M23***** 77****	Airline Street and Ezzard Street Reconstruction Capital Expenses	\$92,000.00
1C28	M23***** 77****	Citywide Traffic Signal Improvements Capital Expenses	\$100,000.00
1C28	71***** Y11001	Administrative Transportation Impact Fee Revenues from 1998, 1999, 2000	\$91,735.00
1C28	72***** Y11001	Administrative Transportation Impact Fee Revenues from 1998, 1999, 2000	\$91,735.00

**SECTION 2:** The intercity bus terminal will be located between Forsyth, Spring, Alabama and Atlanta Journal Constitution building (72 Marietta).

**SECTION 3:** All ordinances and parts of ordinances in conflict herewith are hereby rescinded.

A true copy,

*Rhonda Dauphin Johnson*  
Municipal Clerk, OMC

ADOPTED as amended by the Council  
APPROVED by the Mayor

MAY 21, 2001  
MAY 25, 2001

OMC - Amendment Incorporated by tcp 5-30-01

RCS# 2896  
5/21/01  
9:30 PM

Atlanta City Council

Regular Session

01-O-0615

Transfer \$1,733,470 for Multi-Modal  
Passenger Terminal Design & other proj.  
ADOPT/SUB/AMEND

YEAS: 11  
NAYS: 1  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 1  
ABSENT 2

Y McCarty	Y Dorsey	N Moore	Y Thomas
B Starnes	E Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	B Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

01-O-0615

01-0 -0615

(Do Not Write Above This Line)

## AN ORDINANCE

BY CITY UTILITIES COMMITTEE  
 AN ORDINANCE AMENDING THE 2001 (GENERAL  
 GOVERNMENT CAPITAL OUTLAY FUND) BUDGET  
 TRANSFERRING APPROPRIATIONS IN THE  
 AMOUNT OF ONE MILLION DOLLARS AND NO  
 CENTS (\$1,000,000) FROM AND TO RESERVE  
 ACCOUNTS FOR THE PURPOSE OF PROVIDING  
 PROJECT MATCHING FUNDS FOR THE MULTI-  
 MODAL PASSENGER TERMINAL PROPERTY  
 ACQUISITION AND CONSTRUCTION TO BE  
 MATCHED WITH \$22,100,000 OF FEDERAL  
 AND STATE FUNDS; AND FOR OTHER PURPOSES

5/21/01 - Amended by roll call vote

ADOPTED BY  
 MAY 21 2001

Substitute COUNCIL  
 As Amended

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☒ PERSONAL PAPER REFER

Date Referred

4/2/01

Referred To:

Transportation

Date Referred

Referred To:

Date Referred

Referred To:

## First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred to \_\_\_\_\_

Committee Transportation  
 Date 4-11-01  
 Chair Quinn Lewis  
 Action: \_\_\_\_\_  
 Fav. Adv. Hold (see rev. side) \_\_\_\_\_  
 Other: \_\_\_\_\_  
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_

Committee Transportation  
 Date 5-16-01  
 Chair Council  
 Action: \_\_\_\_\_  
 Fav. Adv. Hold (see rev. side) \_\_\_\_\_  
 Other: \_\_\_\_\_  
 Members Wm. H. HAY  
William H. Moore  
"Bill" Blake  
C. T. Miller  
 Refer To \_\_\_\_\_

## FINAL COUNCIL ACTION

☒ 2nd ☐ 1st & 2nd ☐ 3rd  
 Readings  
☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED  
 MAY 21 2001

ATLANTA CITY COUNCIL PRESIDENT

*Robert A. Parker*

CERTIFIED  
 MAY 21 2001

*Robert A. Parker*  
 MUNICIPAL CLERK

MAYOR'S ACTION

CERTIFIED  
 MAY 23 2001  
*Mayor*